

## Providing external assurance on subcontracting controls Certificate

### Lead Provider

We certify that the report prepared by **KPMG LLP** provides satisfactory assurance on the systems and controls we have in place to manage subcontractors delivering education and training funded by the Education & Skills Funding Agency for the year 1 August to 31 July 2018 and/or for the delivery of apprenticeship starts from 1 May 2017 for the year 1 April to 31 March 2018

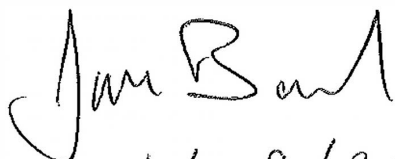
We certify that the report identified no recommendations or, where recommendations were identified, either these have been implemented or there is an implementation plan that sets out when the recommendations will be completed by.

The full copy of the report and, where relevant, the implementation plan are available to the ESFA if required.

Name: Ian Bond

Job title: Learning and Skills Services Manager

Signature:



Date:

04/09/2018.

### External Audit Provider

We have delivered a report on the subcontracting systems and controls of **Nottinghamshire County Council** in accordance with the terms of our engagement letter with **Nottinghamshire County Council** and in connection with the requirements set out in the Education & Skills Funding Agency's guidance document 'Providing external assurance on subcontracting controls'.

Name: Michael Rowley

Job title: Partner

Signature:



Date: 12 September 2018